

**SECRET**  
(When Filled In)

[illegible]

Standard Form No. 1031  
7-5000  
1-108-04PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 57

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 14, 1962  
(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company  
(Payee)343 State Street Rochester 4, New York  
(Address)

PAID BY

Encl #5  
OSA-0079-62  
COPY OFContract No. EG-400 Task VII Date 8/23/60 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	4/23/62 through 5/20/62	Direct Charges				\$ 213.00
		1962 Provisional Overhead				704.19
		1962 Provisional G & A Expense				67.87
		Fixed Fee				42.71
TOTAL						\$1,027.77

(PAYEE MUST NOT USE THIS SPACE)

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

## DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for \$

By

Title

Exchange rate = \$1.00

Pur  
this

or payment.

25 JUN 1962

(Date)

(Contracting Officer)

IN ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

Per

Title

\* When used in foreign countries, insert name of currency of country in which used

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.



**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 57

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	4/23/62 through 5/20/62	Contract EG-400 Task VII					
		<u>Direct Charges</u>					
		Salaries and Wages		\$ 213.00			
		Total Direct Charges				\$ 213.00	
		<u>1962 Provisional Overhead</u>					
		Salaries					
		<u>Burden Center</u>			<u>Burden</u>		
		14		\$ 6.00	271%	\$ 16.26	
		26		69.00	321	221.49	
		27		138.00	338	466.44	
		\$213.00		\$ 704.19			
		Total 1962 Provisional Overhead				704.19	
		<u>1962 Provisional G &amp; A Expense</u>					
		7.4% of Manufacturing Costs \$917.19				67.87	
		<u>Fixed Fee</u>					
		85.0% of \$1,825.00		\$1,551.25			
		Less Fee Previously Billed		1,508.54			
						42.71	
						\$1,027.77	

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 57Z- 2798

Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 4/23/62 thru 5/20/62</u>
Salaries and Wages	<u>\$ 1,801.00</u>	<u>\$ 213.00</u>
Overhead	<u>7,755.09</u>	<u>704.19</u>
Materials	<u>11,428.00</u>	<u>-0-</u>
Subcontract	<u>          </u>	<u>          </u>
Travel	<u>          </u>	<u>          </u>
General & Administrative Expense	<u>1,552.83</u>	<u>67.87</u>
	<u>          </u>	<u>          </u>
Total Costs Incurred Excluding Fee	<u>22,536.92</u>	<u>985.06</u>
Fixed Fee	<u>1,551.25</u>	<u>42.71</u>
Total Claimed	<u><u>\$24,088.17</u></u>	<u><u>\$1,027.77</u></u>

15 June 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 57 in the amount of \$1,027.77 which represents charges incurred during the period 23 April 1962 through 20 May 1962.

enc.

cc - JLB  
ELG  
FGF  
EJB

STAT